Date: User: Thursday, 9/21/2006 3:24:23 PM

Kim Johnston

Process Sheet

Drawing Name

Part Number

Drawing Number

Project Number

Customer

: CU-DAR001 Dart Helicopters Services

Job Number

Estimate Number

: 28695 : 11054

P.O. Number

: 4/1

This Issue

: 9/21/2006

Prsht Rev. First Issue **Previous Run**

Written By

Checked & Approved By

Comment

: 28076

: Est A05.09

Type

S.O. No. : NIK

: MACHINED PARTS

Drawing Revision

: D2873045

: N/A

: D2873 REVA

: NUT PLATE ASSEMBLY

Material : 9/30/2006 **Due Date**

Qty:

20 Um: Each

Additional Product

Job Number:



Seq. #:

Machine Or Operation:

Description:

M6061T6B0375X01000 1.0



Total:

4.7250 f(s)

6061T6 BAR

Comment: Qty.: 0.2363 f(s)/Unit 6061T6 BAR

Material: 6061-T6 Bar (QQ-A-200/8 or QQ-A-225/8)

(M6061T6B0.375x01.000) Identify for D2873-5

Batch: **M** 10/926

2.0

3.0

BAND SAW



Comment: BAND SAW

HAAS1

Cut blanks: 1.000" x 0.375" x 2.700" long

Comment: HAAS CNC VERTICAL MACHINING #1

Machine as per Folio FA Identify as D2873-5

and Dwg D2873

Dwg Rev A Folio Rev AA

4.0 QC2

Comment: INSPECT PARTS AS THEY COME OFF MACHINE

20

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES							
DATE	STEP	PROCEDURE CHANGE	PROCEDURE CHANGE By		Qty	Approval Chief Eng / Prod Mgr	Approva QC Inspector		
		:							
					1.54 mg	ī.			
		-			المحصي	a carrier	į		
		•					, water		
Part No	•	PAR #: Fault Category:	NCR: Y	es No DC)Δ.	Date:			
	•			A: N/C Close		Date: _			

NCR:		WORK ORDER NON-CONFORMANCE (NCR)									
		Description of NC		Corrective Action Section B		Verification	Annroyal	Approval			
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Approval Chief Eng	Approval QC Inspector			
		- -									
		4.									
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NOTE: Date & initial all entries

Thursday, 9/21/2006 3:24:23 PM Date: Kim Johnston User: **Process Sheet** Drawing Name: NUT PLATE ASSEMBLY Customer: CU-DAR001 Dart Helicopters Services Part Number: D2873045 Job Number: 28695 Job Number: Seq. #: **Machine Or Operation:** Description: SECOND CHECK 5.0 06,10,23 Comment: SECOND CHECK SMALL FAB 1 SMALL & MEDIUM FAB RESOURCE 1 Comment: SMALL & MEDIUM FAB RESOURCE 1 1-Deburr 2- C'sink as per Dwg D2873 -QC5 Comment: INSPECT WORK TO CURRENT STEP HAND FINISHING RESOURCE #1 HAND FINISHING1 Comment: HAND FINISHING RESOURCE #1 Chemical Conversion Coat as per QSI 005 4.1 QC3 9.0 20 Comment: INSPECT CHEMICAL CONVERSION 10.0 MS20426AD46 Comment: Qty.: 4.0000 Each(s)/Unit Total: 80.0000 Each(s) Rivet Pick: Qty Part Number Description Batch 20 06-11-03 MS20426AD4-6 Rivet Nut Plate 11.0 MS21075L5 Comment: Qty.: 2.0000 Each(s)/Unit Total: 40.0000 Each(s) **Nut Plate** Pick; Part Number Description Qty 20 Nut Plate M 18136 FF 06-11-03 MS21075L5

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W/O: WORK ORDER CHANGES																							
DATE	STEP PROCEDURE CHANGE	STEP PROCEDURE CHANGE		STEP PRO	PROCEDURE CHANGE By		PROCEDURE CHANGE By Da			ANGE By Date	Ву	Ву	Ву	Ву	Ву	By Date	Ву		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No	:	PAR #:	Fault Category:	NC	R: Yes	Nø DQ	A: <u></u>	Date: C	6711 loz														
					QA:	N/C Close	d:	Date: _															

NCR:		WORK ORDER NON-CONFORMANCE (NCR)									
		Description of NC		Corrective Action Section B		Verification	Anneous	Annroyal			
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Approval Chief Eng	Approval QC inspector			
		•									
				•							

NOTE: Date & initial all entries

Thursday, 9/21/2006 3:24:23 PM Date: Kim Johnston User: **Process Sheet** Drawing Name: NUT PLATE ASSEMBLY Customer: CU-DAR001 Dart Helicopters Services Part Number: D2873045 Job Number: 28695 Job Number: Description: Seq. #: Machine Or Operation: SMALL & MEDIUM FAB RESOURCE 1 12.0 SMALL FAB 1 Comment: SMALL & MEDIUM FAB RESOURCE 1 1-Assemble as per Dwg D2873 06-11-03 2-Identify as D2873-045 INSPECT WORK TO CURRENT STEP 13.0 QC5 11/63 Comment: INSPECT WORK TO CURRENT STEP PACKAGING RESOURCE #1 14.0 PACKAGING 1 Comment: PACKAGING RESOURCE #1 Identify and Stock 372 QC21 15.0 Comment: FINAL INSPECTION/W/O RELEASE U 26.11.07 Job Completion

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Dait Ac	OSpace	Lu	•							
W/O:			WC	ORK ORDER CHANG	GES					
DATE	STEP	PROCEDURE CHANGE				Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
				•						
Part No	:	PAR #:	Fault Cate	gory:	NCI	R: Yes	No DQ	A :	Date:	
						QA: N	/C Close	d:	_ Date: _	
NCR:			WORK ORDE	ER NON-CONFORM	IANCE	(NCR	3)			
		Description of NC	Description of NC Co		Section B		Verification		Approval	Approval
DATE	SIEP	STEP Section A	Initial Chief Eng	Action Description Chief Eng		Sign & Date	Secti		Chief Eng	QC Inspector
		•								
										
									,	
					•					

NOTE: Date & initial all entries

DART AEROSPACE LTD	Work Order:	28695	
, , , , , , , , , , , , , , , , , , , ,			5
Description: RADIUS BLOCK		Part Number:	2873-545
Inspection Dwg: , Rev: /			Page 1 of 1

FIRST ARTICLE INSPECTION CHECKLIST

X First Article X Prototype

						<u></u>
Drawing Dimension	Tolerance	Actual Dimension	Accept	Re est	Method of Inspection	Comments
2.50"	±,030 °	2,504"	/			
1,000"	±,010"	1,001"				
750"	+ 010"	, 751"	V			
Ø 128''	+,005	Ø 131 "				
,250"	±,010"	,254"				
1,000"	±,010"	1,004"				
2.000"	± .010"	2 004"	<i>J</i>			
,061"	+,010"	1061"				
1.000"	±,010"	1,003"	V/		·	
,250"	±,010"	, 250"	//			
BO, 8000"	4,030"	RO,800"			·	
2.59"	±,010"	.363	V			3
\$ 3/6"	+ .006"	\$,318"	/			
Ø 230"	±,010"	Ø,227	V			
, /25"	+,010"	.115	V			:
	•					
	•					
						•
		4				

Measured by: J.F.	Audited by: 5.6	Prototype Approval:	1 NON
Date: 06/10/22	Date: 06 / 10 /23	, Date:	Dia,

Rev	Date	Change	Revised by	Approved
Α		New Issue	KJ/JLM	



